

Payoff Quote

Caliber Loan Number

Borrower Name

FC Sale Date

ESTATE OF EUGENE A GEAUMONT

N/A

Today's Date

Good Through Date

1/19/2021

1/26/2021

Principal

Interest Due

Escrow/Impound Required

FHA / MI Premium Due

Late Charges Due

P&I Advance

Deferred Amounts

Fees Required w/ Payoff

Funds to be Credited

Unapplied Funds (DIS BAL)

Total Advances

167094.62

74689.10

39478.82

0.00

3075.30

0.00

781.12

40.50

(129.05)

(.00)

34408.91

Advance Breakdown

FCL ATTORNEY FEES	\$1,185.00
FCL MISC PROCEEDINGS	\$325.00
FCL TITLE FEES	\$340.00
PP - OTHER MAINTENANCE COSTS	\$1,745.62
PP-BOARDING	\$780.00
PP-DEBRIS REMOVE I/E HUD ALLOW	\$1,450.00
PP-DEBRIS REMOVE-OTHER	\$35.00
PP-DEPOSIT/BOND	\$50.00
PP-ELECTRIC BILLS	\$313.30
PP-EMERGENCY REPAIRS	\$6,300.00
PP-HEALTH HAZARD REMOVAL I/E	\$125.00
PP-HEALTH HAZARD REMOVAL/MOLD	\$5,780.00
PP-INSPECTION EXTERIOR	\$1,079.00
PP-INTERIOR INSPECTION	\$352.00
PP-LAWN <5000 SQ FT RECUT	\$3,245.23
PP-LAWN 10001-15000 SQ FT RECU	\$150.00
PP-LAWN CARE 35001-43560 RECUT	\$1,715.00
PP-LAWN CARE RECUT	\$1,150.00
PP-LOCK CHANGE	\$40.00
PP-LOCK CHANGE/REKEY	\$460.00
PP-MISC - CONTROLLED THAW INT	\$1,000.00
PP-MISC-CAP EXPOSED WIRE	\$10.00
PP-OTHER REPAIRS	\$555.00
PP-PUMP-PUMP BASEMENT	\$800.00
PP-PUMP-REPL/INST SUMP	\$2,100.00
PP-REPAIR - PLUMBING REPAIRS	\$150.00
PP-SNOW REMOVAL	\$375.00
PP-TRIM SHRUBS	\$1,615.00
PP-UTILITIES	\$90.83
PP-UTILITIES - ELECTRIC	\$97.93
PP-WINTERIZE DRY HEATING SYS	\$750.00
PP-WINTERIZE-DEWINTERIZE	\$240.00
PROP PRES - OTHER REPLACEMENTS	\$5.00

Total Amount Due \$ 319,439.32

Per Diem

28.61

****Firm must add any outstanding attorney fees and costs to the total amount due****

The above payoff figures are subject to final verification upon receipt of the payoff funds. If the payoff funds are insufficient to pay the total amount required to release the lien, Caliber reserves the right to return the funds to the remitting party.

EXHIBIT

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